ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

Date: 18.05.22 Job No.: PI17-778-02 ADR Yes/No: ADR Date: 18.04.24 18-716 Product No.: D205-778 Created By: Approved By: SAD Product Name: Comfort Seat Checked By: Initial / Initial / Distribution Distribution Regd Resp Reqd Resp Date (YY/MM/DD) Date (YY/MM/DD) **Director of Operations** DQA / QA Coord. MD / ED JLM Production Planning Man. / Prod. Planner Y QC Coordinator LL /DL PD Supply Chain Director / Senior Buyer R&D Y Customer Support RA / SH LM/JR Production Engineering Coord. Y Customer Technical Support DD / JFS Y MB / EL NCR / PAR / CAR / CIR / URF Coordinator SAD Marketing WR/RB SAM 18.05.28 Prod. Man. Solution Provider SL/RB Reason for Change: Customer claims interference with bottom seat cushion and cyclic (Ref NCR17-6407 Documents Affected: D3755 Rev. D, D3753 Rev E, IF APPLICABLE: 17-6407 NCR: PAR: CAR: CIR: URF: **PAPERWORK UPDATE** PARTS MUST COMPLY PREVIOUS PARTS SATISFACTORY # **Quality Assurance Actions** Regd Resp Notes Complete **Notify Previous Customers** N Notify Eurocopter France N Notify Augusta Westland 3 N Manufacturing Licensing Agreement Update N 4 **Engineering Actions** Reqd Resp Notes Complete Required Documents/Drawings/Item ID's Under Review (URF) 5 N 18.01.28 6 Update Master Document List (MDL) Y MDL-D205-778 Rev E 7 Update Document Record (DR) N Update Product Compatability Matrix 8 N 9 Notify TC / FAA of Change (eg. ICA, 8110-3) N 10 Reqd # **Document Control Actions** Resp Notes Complete Move / Update Electronic Files / Design Journal MG 11 Y 12 Update Product Specification Files (Bluefiles) N 13 Update Approved/Preliminary Dwg PDF Files Y MG 14 Update Product Development Summary (STC applications) N 15 Update QSI 021 (TC/FAA STC) and/or STC Approval List N 16 Create/Update Parts / STC Database N 17 Update / Verify Authorized Release Certificate Database N 18 Create / Update Change Record Form / Item Card Database Υ D205-778-011 at CHG 004 19 Create / Update Packaging Process Plan (PPP) Υ MG 20 Red Decals required on Packaging Process Plan (PPP)? Y MG Update Controlled Supplier Documents (Qpulse) Database Y MG 22 Update Grey Project Binder / Electronic Project Folder Y MG Update D-Part / M-Drawing / DSI / DEO Master Binders Υ MG 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) N 25 83758 WY 1 X F129335 **Description / Action:** Close NCR17-6407

ECN Verified & Complete: